

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Senate Leadership Fund

ADDRESS (number and street)

45 North Hill Drive

Ste 100

Check if different
than previously
reported. (ACC)

Warrenton

VA

20186

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00571703

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☒ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

11

29

2016

12

31

2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Crosby, Caleb, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Crosby, Caleb, , ,

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

01

31

2017

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Senate Leadership Fund

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 11 29 2016

To:

 M M / D D / Y Y Y Y Y
 12 31 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		11250383.87
(b) Cash on Hand at Beginning of Reporting Period.....	1313536.77	
(c) Total Receipts (from Line 19)	1625890.39	105281367.51
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	2939427.16	116531751.38
7. Total Disbursements (from Line 31).....	187471.64	113779795.86
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	2751955.52	2751955.52
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

Senate Leadership Fund

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y
11		29		2016

To:

M M	/	D D	/	Y Y Y Y
12		31		2016

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

0.00

78702100.00

(ii) Unitemized

0.00

2147.35

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

0.00

78704247.35

(b) Political Party Committees

0.00

50000.00

(c) Other Political Committees

(such as PACs).....

0.00

4190980.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5).....▶

0.00

82945227.35

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

125890.39

636140.16

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

1500000.00

21700000.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶

1625890.39

105281367.51

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

1625890.39

105281367.51

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	187471.64	5765468.20
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	187471.64	5765468.20
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	22020000.00
24. Independent Expenditures (use Schedule E)	0.00	85994327.66
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	187471.64	113779795.86
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	187471.64	113779795.86

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	82945227.35
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	82945227.35
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	187471.64	5765468.20
37. Offsets to Operating Expenditures (from Line 15, page 3).....	125890.39	636140.16
38. Net Operating Expenditures (subtract Line 37 from Line 36)	61581.25	5129328.04

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFHŽG7 <98I @`CF`+H9A-N5HCB
.

Form/Schedule: F3XN
Transaction ID :

1. Unless otherwise noted, none of the expenditures reported are allocable to a candidate. 2. For all UltimateVendor
Payee disbursements, any transaction below the itemization threshold in the aggregate will not appear as amemo
entry

Form/Schedule:
Transaction ID:

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 20
(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. MAIN STREET MEDIA GROUP

Mailing Address P.O. BOX 25093

City

ALEXANDRIA

State

VA

Zip Code

22313

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

521465.16

Date of Receipt

M M / D D / Y Y Y Y Y Y
11 / 30 / 2016

Transaction ID : SA15.1148

Amount of Each Receipt this Period

125890.39

☐ Memo Item

REFUND - MEDIA PLACEMENT

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary
☐ Other (specify)

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

125890.39

125890.39

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 20

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. ONE NATION

Mailing Address 45 NORTH HILL DRIVE SUITE 100

City
WARRENTON

State
VA

Zip Code
20186

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

21700000.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
12 / 29 / 2016

Transaction ID : SA17.1147

Amount of Each Receipt this Period

1500000.00

☐ Memo Item

CONTRIBUTION

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1500000.00

1500000.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 9 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. AMERICAN ACTION NETWORK

Mailing Address 1747 PENNSYLVANIA AVE NW, 5TH FL

City
WASHINGTONState
DCZip Code
20006Purpose of Disbursement
FACILY RENTAL / CATERING

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	1	1		2	9			2	0	1	6		

FEC Identification Number

C

Transaction ID : SB21B.I1105

Amount of Each Disbursement this Period

4287.82

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. AMERICAN EXPRESS - FEES

Mailing Address P.O. BOX 36001

City
FORT LAUDERDALEState
FLZip Code
33336Purpose of Disbursement
CREDIT CARD PROCESSING FEES

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	2			0	5			2	0	1	6		

FEC Identification Number

C

Transaction ID : SB21B.I1108

Amount of Each Disbursement this Period

20.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. GODOY, BRITTNEY, , ,

Mailing Address P.O. BOX 34413

City
WASHINGTONState
DCZip Code
20043Purpose of Disbursement
REIMBURSEMENT - TAXIS

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	2			0	8			2	0	1	6		

FEC Identification Number

C

Transaction ID : SB21B.I1103

Amount of Each Disbursement this Period

2.26

☐ Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

4310.08

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. GODOY, BRITTNEY, , ,

Mailing Address P.O. BOX 34413

City
WASHINGTONState
DCZip Code
20043Purpose of Disbursement
ULTIMATE VENDOR - SEE MEMO ENTRIES

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1104**

Amount of Each Disbursement this Period

383.38

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. AMAZON

Mailing Address 410 TERRY AVENUE N

City
SEATTLEState
WAZip Code
98109Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1122**

Amount of Each Disbursement this Period

37.49

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. FEDEX

Mailing Address 3965 AIRWAYS

City
MEMPHISState
TNZip Code
38116Purpose of Disbursement
SHIPPING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1124**

Amount of Each Disbursement this Period

49.90

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

383.38

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 11 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. USPS

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		08		2016

Mailing Address 15 INDEPENDENCE AVE SE

City
WASHINGTONState
DCZip Code
20515Purpose of Disbursement
POSTAGE

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : SB21B.I1127

Amount of Each Disbursement this Period

188.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. ATCHLEY & ASSOCIATES

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		08		2016

Mailing Address 1005 LA POSADA DRIVE

City
AUSTINState
TXZip Code
78752Purpose of Disbursement
ACCOUNTING SERVICES

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : SB21B.I1109

Amount of Each Disbursement this Period

683.50

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. BLACK ROCK GROUP LLC

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		08		2016

Mailing Address 66 CANAL CENTER PLAZA, STE 555

City
ALEXANDRIAState
VAZip Code
22314Purpose of Disbursement
CONSULTING, ADVOCACY

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : SB21B.I1110

Amount of Each Disbursement this Period

4165.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

4848.50

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 12 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. CAPITOL COMPUTER EXCHANGE INC

Mailing Address 4487 FORBES BLVD

City
LANHAMState
MDZip Code
20706Purpose of Disbursement
COMPUTER TECHNICAL SUPPORT

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1111**

Amount of Each Disbursement this Period

300.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. CFC CONSULTING INC

Mailing Address 4100 OLD FLORIDA SHORT ROUTE

City
MOUNTAIN BROOKState
ALZip Code
35243Purpose of Disbursement
BOOKKEEPING / COMPLIANCE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1112**

Amount of Each Disbursement this Period

2000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. GS STRATEGY GROUP LLC

Mailing Address 702 W IDAHO STE, STE 700

City
BOISEState
IDZip Code
83702Purpose of Disbursement
POLITICAL STRATEGY CONSULTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1114**

Amount of Each Disbursement this Period

3300.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

5600.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. HIGHWOOD CAPITAL LLC

Mailing Address 915 E STREET NW, #613

City
WASHINGTONState
DCZip Code
20004Purpose of Disbursement
DONOR DEVELOPMENT

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1115**

Amount of Each Disbursement this Period

937.50

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. HOLTZMAN VOGEL JOSEFIK

Mailing Address 45 NORTH HILL DRIVE, STE 100

City
WARRENTONState
VAZip Code
20186Purpose of Disbursement
LEGAL SERVICES

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1116**

Amount of Each Disbursement this Period

19550.75

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. RED OAK STRATEGIC LLC

Mailing Address P.O. BOX 2561

City
ALEXANDRIAState
VAZip Code
22301Purpose of Disbursement
CONSULTING, ADVOCACY

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1117**

Amount of Each Disbursement this Period

4177.65

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

24665.90

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. RIVERWOOD STRATEGIES

Mailing Address 439 E SHORE DRIVE, STE 100

City
EAGLEState
IDZip Code
83616Purpose of Disbursement
POLITICAL STRATEGY CONSULTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1118**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. ROCK CONSULTING LLC

Mailing Address 5382 MEADOWBROOK ROAD

City
BIRMINGHAMState
ALZip Code
35242Purpose of Disbursement
BOOKKEEPING / COMPLIANCE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1119**

Amount of Each Disbursement this Period

787.50

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. TARGETED VICTORYMailing Address 1033 NORTH FAIRFAX ST, STE 400
SUITE 400City
ALEXANDRIAState
VAZip Code
22314Purpose of Disbursement
WEBSITE HOSTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		08		2016

FEC Identification Number

C**Transaction ID : SB21B.I1120**

Amount of Each Disbursement this Period

750.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

4037.50

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 15 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. AMERICAN EXPRESS

Mailing Address P.O. BOX 1270

City
NEWARKState
NJZip Code
07101Purpose of Disbursement
CREDIT CARD PAYMENT - SEE MEMO ENTRIES

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	2			1	2			2	0	1	6		

FEC Identification Number

C**Transaction ID : SB21B.I1107**

Amount of Each Disbursement this Period

3800.28

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. AMERICAN AIRLINES

Mailing Address 4333 AMON CARTER BLVD.

City
FT. WORTHState
TXZip Code
76155Purpose of Disbursement
AIRFARE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	2			1	2			2	0	1	6		

FEC Identification Number

C**Transaction ID : SB21B.I1128**

Amount of Each Disbursement this Period

441.10

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. BROOK FURNITURE RENTAL INC

Mailing Address 100 FIELD DRIVE, STE 200

City
LAKE FORESTState
ILZip Code
60045Purpose of Disbursement
OFFICE FURNITURE RENTAL

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
1	2			1	2			2	0	1	6		

FEC Identification Number

C**Transaction ID : SB21B.I1129**

Amount of Each Disbursement this Period

364.21

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►

3800.28

TOTAL This Period (last page this line number only)..... ►

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. CAMPAIGNMONITOR.COM

Mailing Address 404/3-5 STAPLETON AVE

City
SUTHERLAND

State

Zip Code
02232Purpose of Disbursement
SUBSCRIPTION

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
12				12				2016					

FEC Identification Number

C

Transaction ID : SB21B.I1130

Amount of Each Disbursement this Period

24.75

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. CMDI

Mailing Address 1593 SPRING HILL ROAD, STE 400

City
TYSONS CORNERState
VAZip Code
22182Purpose of Disbursement
DATABASE MANAGEMENT

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
12				12				2016					

FEC Identification Number

C

Transaction ID : SB21B.I1131

Amount of Each Disbursement this Period

125.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. COMCAST

Mailing Address 900 MICHIGAN AVE NW

City
WASHINGTONState
DCZip Code
20017Purpose of Disbursement
UTILITIES - INTERNET

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Category/
Type

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
12				12				2016					

FEC Identification Number

C

Transaction ID : SB21B.I1132

Amount of Each Disbursement this Period

58.71

☒ Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶

TOTAL This Period (last page this line number only).....▶

0.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. CONFERENCE AMERICA

Mailing Address 7079 UNIVERSITY CT

City
MONTGOMERYState
ALZip Code
36117Purpose of Disbursement
CONFERENCE CALLS

Candidate Name

 Office Sought: ☐ House
☐ Senate
☐ President

 Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1133**

Amount of Each Disbursement this Period

485.10

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. GUERNSEY OFFICE PRODUCTS

Mailing Address 45070 OLD OX RD

City
STERLINGState
VAZip Code
20166Purpose of Disbursement
OFFICE SUPPLIES

Candidate Name

 Office Sought: ☐ House
☐ Senate
☐ President

 Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1135**

Amount of Each Disbursement this Period

47.22

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. KONICA MINOLTA BUSINESS SOLUTIONS

Mailing Address 100 WILLIAMS DR.

City
RAMSEYState
NHZip Code
07446Purpose of Disbursement
OFFICE EQUIPMENT

Candidate Name

 Office Sought: ☐ House
☐ Senate
☐ President

 Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1136**

Amount of Each Disbursement this Period

479.84

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

0.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. LAZ PARKING

Mailing Address 1615 L ST NW

City
WASHINGTONState
DCZip Code
20036Purpose of Disbursement
PARKING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1137**

Amount of Each Disbursement this Period

331.25

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. LEXIS-NEXIS

Mailing Address 9393 SPRINGBORO PIKE

City
MIAMISBURGState
OHZip Code
45342Purpose of Disbursement
SUBSCRIPTION

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1138**

Amount of Each Disbursement this Period

695.09

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. NESTLE

Mailing Address 50 COMMERCE WAY

City
NORTONState
MAZip Code
02766Purpose of Disbursement
FOOD / BEVERAGE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1139**

Amount of Each Disbursement this Period

41.98

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

0.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 19 OF 20

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. THE CAPITOL CONNECTION

Mailing Address 4400 UNIVERSITY DRIVE, MS. 1D2

City
FAIRFAXState
VAZip Code
22030Purpose of Disbursement
UTILITIES - CABLE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1145**

Amount of Each Disbursement this Period

148.75

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. VERIZON WIRELESS

Mailing Address TWO VERIZON PLACE

City
ALPHARETTAState
GAZip Code
30004Purpose of Disbursement
CELL PHONES

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
12		12		2016

FEC Identification Number

C**Transaction ID : SB21B.I1146**

Amount of Each Disbursement this Period

410.45

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. DEEP ROOT ANALYTICS

Mailing Address 1600 WILSON BLVD, STE 330

City
ARLINGTONState
VAZip Code
22209Purpose of Disbursement
POLITICAL STRATEGY CONSULTING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y Y Y
12		26		2016

FEC Identification Number

C**Transaction ID : SB21B.I1113**

Amount of Each Disbursement this Period

50800.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

50800.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Senate Leadership Fund

Full Name (Last, First, Middle Initial)

A. AMERICAN CROSSROADS

Mailing Address P.O. BOX 34413

City
WASHINGTONState
DCZip Code
20043Purpose of Disbursement
OVERHEAD AND ADMINISTRATIVE SERVICES FEE

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
12			29			2016					

FEC Identification Number

C C00487363**Transaction ID : SB21B.I1106**

Amount of Each Disbursement this Period

44800.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. TARGETPOINT CONSULTING INC

Mailing Address 66 CANAL CENTER PLAZA, NO. 555

City
ALEXANDRIAState
VAZip Code
22314Purpose of Disbursement
POLLING

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
12			29			2016					

FEC Identification Number

C**Transaction ID : SB21B.I1121**

Amount of Each Disbursement this Period

44226.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

89026.00

187471.64